

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE (S)
2.AMENDMENT/MODIFICATION NO. ID04140052 / A O 001		3.EFFECTIVE DATE 09/25/2014		4.REQUISITION/PURCHASE REQ. NO. A21272477
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 04 Luis PaganMarchand 401 W Peachtree St. Atlanta, GA 30308-0000 United States (813) 394-7276		7. ADMINISTERED BY (If other than Item 6) Luis PaganMarchand (813) 394-7276		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Steven J Bildman AIRTEC, INC. 44174 AIRPORT RD STE 300 California, MD 20619-2037 United States (301) 373-2101		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS04Q14DBC0033 / TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 08/29/2014 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299XA04VR111.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral - FAR 52.249-2, Termination (Fixed-Price)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/25/2014		Proposal Dated:09/25/2014		Order ID: ID04140052
PERFORMANCE PERIOD FROM: 09/01/2014		PERFORMANCE PERIOD TO: 01/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance	\$1,923,076.92	-\$1,071,654.12	\$851,422.80
Task Order: ID04140052, Mod 01 DoD Counter Narcoterrorism Technology Program Office (CNTPO) Afghanistan Airlift Support				
The purpose of this modification is:				
1. Terminate contract ID04140052 dated September 1, 2014 pursuant to FAR 52.249-2 Termination (Fixed-Price). This action is required to accomplish corrective action as agreed upon by the Government Accountability Office (GAO). Direction to suspend performance of work was provided to you on September 15, 2014 via email.				
2. GSA will release a revised Request for Proposal (RFP) and Combined Synopsis/Solicitation to all offerors for submission of revised quotes and a re-evaluation will be completed.				
3. Funding in the amount of \$1,071,654.12 will be de-obligated from the GSA order ID04140052. Per 31 U.S.C. § 1558; FAR 33.102(c); and DFAS-IN 37-1 Paragraph 080606, these de-obligated funds will be reserved in anticipation of a new award within 100 days of the date of this letter. Any residual funds will be returned to the client. The funded amount changes as follows: Awarded Amount: \$4,540,875.00 Funded Amount: \$1,923,076.92 to \$851,422.80 (a reduction of \$1,071,654.12)				
4. If you have any questions, contact, Luis A. Pagan Marchand, Senior Contracting Officer, 813-394-7276 or Amy Venckus, Contract Specialist, 813-458-9276.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$1,923,076.92	\$851,422.80	(\$1,071,654.12)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Luis PaganMarchand (813) 394-7276		

15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Luis PaganMarchand _____ (Signature of person authorized to sign)	16C. DATE SIGNED 09/25/2014
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	